



CITY OF ALBUQUERQUE INVOICE

TIM SOLINSKI, PS

7420 READING AVE SE

Reference NO: SD-2021-00152

Customer NO: CU-92952283

Date	Description	Amount
7/20/21	2% Technology Fee	\$10.00
7/20/21	Application Fee	\$300.00
7/20/21	Facilitated Meeting Fee	\$50.00
7/20/21	Per Lot Application Fee (\$75 x Lots)	\$150.00

Due Date: **7/20/21**

Total due for this invoice:

\$510.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 7/20/21
Amount Due: \$510.00
Reference NO: SD-2021-00152
Payment Code: 130
Customer NO: CU-92952283

TIM SOLINSKI, PS
7420 READING AVE SE
ALBUQUERQUE, NM 87105



130 0000SD202100152001006142140206019000000000000510000CU92952283